Appendix B

Campaign Finance Disclosure Sta

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State of South Dakota

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County, municipal and school candidates file in the office where you filed your nominating petition. Statewide PACs, political party, ballot question and other committees file statement with the Secretary of State's Office.

Mail to Secretary of State's Office, Election Department, 500 E Capitol Ave., Ste. 204, Pierre, SD 57501-5070 Fax to 605-773-6580 or email to kea.warne@state.sd.us **Fax and email images must contain the signature and the original must be filed in our office within one week following the date the fax/email was received.**

☐ Check here if you are a legislative candidate filing a pre-primary or pre-general report and received and spent less than $10,000. If so, you only need to complete all of page 1 and lines 2 & 7 of page 8 of this report.

See pages 28-30 of the Guideline Book for specific instructions on completing this report.

Name of Committee Jack Mortenson 4 SD Senate

Complete Street and Postal Address 1115 Mitchell Blvd, Mitchell SD 57301

Name of Person Making Report Ann McGovern

Daytime Phone Number 605-990-2228 Evening Phone Number same

Email Address anmcgover@dwu.edu

If you are a candidate, what office are you seeking? SD Senate - District 20

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Filed this 23rd day of Oct. 08
Chris Nelson
SECRETARY OF STATE

Type of Campaign Statement
Pre-election, year-end, mid-year (mid-year for ballot questions committees only), amendment, supplement or termination

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Ann McGovern (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. I also understand that failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty of fifty dollars per day for each day that the statement remains delinquent.

Date: 10-20-08 Ann McGovern
Signature of Treasurer

Revised 7-1-07

Schedule A – Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of $100 or less from individuals and enter this sum as unitemized contributions on the first line below. Any contribution of more than $100 or aggregate during a calendar year from an individual and all contributions from political parties and PAC's must be entered as a separate item (itemized) giving the amount, name, residence address, city and state of the contributor. Any contribution from a federal political committee or political committee organized outside this state shall also include the name and internet website address of the filing office where the committee regularly files. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space or you may attach additional sheets of paper.

Unitemized Contributions from Individuals: *$ 701.00

Itemized Contributions from Individuals

Name	Residence Address	
Ann McGovern	1200 McGovern Ave, Mitchell SD 57301	$ 1000.00
George McGovern	1200 McGovern Ave, Mitchell SD 57301	$ 1000.00
Mary Mortenson	1115 Mitchell Blvd, Mitchell SD 57301	$ 800.00
Wm J Dougherty	2901 S 4 Ave, Sioux Falls SD 57105	$ 125.00
Glen & Valeria Youngstrom	1101 Mitchell Blvd., Mitchell SD 57301	$ 100.00
Boyd & Evelyn Blumer	601 Mitchell Blvd., Mitchell SD 57301	$ 100.00
Norma Cameron	2201 N. Kimball St., #10, Mitchell SD 57301	$ 100.00
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		$

Total of Itemized Contributions from Individuals: *$ 3926.00

Schedule A – Direct Contributions (continued)

Itemized Contributions from Political Parties

Party Name	Address	
Davison County Democrats	PO Box 625, Mitchell SD 57301	$ 175.00
		$

Total of Itemized Contributions from Political Parties: *$ 175.00

Itemized Contributions from South Dakota Political Action Committees (PAC's) or South Dakota Candidate Committees - All contributions must be itemized.

PAC Name	Address	
		$
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Total Contributions from South Dakota Political Action Committees and South Dakota Candidate Committees: *$

Schedule A- Direct Contributions (continued)

Itemized Contributions from Federal Political Action Committees or Political Action Committees (PACS) and Candidate Committees organized outside this state. All contributions from Federal or out-of-state PAC's must be itemized and include the PAC name and internet website address of the filing office where the committee regularly files their campaign finance report. N/A

PAC Name	Internet Website Address	
		$
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Total of Itemized Contributions from Out of State and Federal Political Action Committees: *$

Total of All Direct Contributions (Sum of all lines with an *) $

Schedule B - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the contribution is from a federal political committee or political committee organized outside this state list the name and internet website address of the filing office where the committee regularly files their campaign finance report.

Description of Non-Cash Contribution	Name and Residence Address or Name and Internet Website Address	Estimated Value
web domain & hosting	Don Miller, domiller@dwu.edu	40.00
~~[illegible]~~ ~~[illegible]~~ Stapler/staples	Jack Mortenson, 1115 Mitchell Blvd, Mitchell	12.70
~~envelopes, ink, staples, sound system~~	~~Sparklight, Inc, 115 Mitchell Blvd, Mitchell~~	~~[illegible] 323.64~~
billboard, fliers, inserts	Davison Cty Dems, PO Box 625, Mitchell SD 57301	1015.00
Total:		$ ~~[illegible]~~ ~~1391.34~~ 1067.70

Schedule C - Other Income

Use this schedule to report any refunds, rebates, interest earned, sale of property, or other income which is not a direct contribution.

Source of Income	Description of Income	Amount
Total:		

Schedule D - Establishing and Administration of Committee/Solicitation Costs

List a categorical description and the estimated value of funds or donations by any organization to its political committee for establishing and administering the political committee or solicitation costs of the political committee.

Organization Name & Categorical Description for direct funds	Estimated Value
Total:	

Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Categories have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Expenses		Contributions Made to Candidates and Committees	
Item	**Amount**	**Name of Candidate or Committee and Adress**	**Amount**
Advertising			
Consulting			
Interest			
Postage	42.00		
Printing	3064.60		
Rent (open houses)	70.00		
Salaries			
Telephone			
Travel			
Utilities			
List other expense items below	**List other expense amounts below**		
Checks/mo. fee	20.20		
Paper / ink	106.08		
Parade candy	25.36		
envelopes	323.64		
ink			
sound system			
Staples			
Total Expenditures:	~~3378.24~~ 3651.88		

K/W
Letter 10-22-08

Schedule F - Debts and Obligations Owed by Committee

This schedule is to report all of the committee's obligations which are incurred but unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation. You must include the terms, interest rate and repayment schedule of each loan and the nature of each obligation.

Owed to – Lender's Name	Nature of Oblication or Terms of Loan	Street Address, City and State	Amount
Total Debt Owed by Committee			

Schedule G – Loans Owed to Committee

This schedule is to report the amount of each loan owed to the political committee or political party. The amount of each loan made during the reporting period and the balance of each loan owed to the committee at the end of the reporting period must be itemized.

Name of Recipient of Loan, Street Address, City and State	Amount of Loan Made During the Reporting Period	Amount of Loan Repaid During the Reporting Period	Balance of Loan at the End of the Reporting Period
Totals			

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1.	Balance of cash and cash equivalents on hand, if any, at the beginning of the reporting period:		$ 0.00
2.	Receipts		
	Schedule A - Direct Contributions	$ 4101.00	
	Schedule B – In-Kind Contributions	$ ~~1391.34~~ ~~5492.34~~ 1067.70	
	Schedule C – Other Income	$ -0-	
	Schedule D - Establishing/Administration of Committee	$ -0-	
	Total of all Receipts	$ ~~[illegible]~~ 5492.34	
3.	Total Monetary Receipts (A+C)		$ 4101.00
4.	Candidate's Personal Contribution to Own Campaign		$ -0-
5.	Monetary Loans to Candidate or Committee During Reporting Period		$ -0-
6.	Monetary Loans Repaid During Reporting Period		$ -0-
7.	Expenditures - Schedule E		~~$ 3328.24~~ 3651.88
8.	Debts & Obligations Owed by the Committee - Schedule F	$ -0-	
9.	Monetary Loans Made by the Committee During the Reporting Period – Schedule G		$ -0-
10.	Monetary Loans Repaid to the Committee During the Reporting Period – Schedule G		$ -0-
11.	Amount on hand at the close of this reporting period. This should equal lines (1+3+4+5) – (6+7+9)		*$ 772.76

***Note: You cannot end the reporting period with a negative balance.**

If you are a ballot question committee which received a contribution from an organization, please attach to this campaign finance disclosure statement, the Ballot Question Statement you received from the organization.

To: Chris Nelson
SD Secretary of State
Fax #: 605-773-6580

RECEIVED
OCT 22 2008
S.D. SEC. OF STATE

From: Ann McGovern
Treasurer, Jack Mortenson 4 SD Senate
Phone: 605-990-2228
Fax: 605-996-4102

October 22, 2008

Including this page there is 1 page

The check noted on this fax is written to reimburse Sparklight, Inc. for an in-kind contribution made to the Jack Mortenson 4 SD Senate campaign.

The issuance of this check serves to make the following corrections to the Campaign Finance Disclosure Statement:

- Remove $323.64 from Schedule B, thus making total In Kind Contributions $1067.70
- Add $323.64 to Schedule E, thus making Total Expenditures $3651.88

JACK MORTENSON 4 SD SENATE
1115 MITCHELL BLVD
MITCHELL, SD 57301

1010
78-7113/2914
BRANCH 32

10-21-08 DATE

PAY TO THE ORDER OF Sparklight, Inc. $ 323.64/100

three-hundred twenty-three and 64/100 — DOLLARS

Security Features Details on Back.

HOME FEDERAL BANK
336-2470 • 1-800-244-2148
www.homefederal.com

FOR

Ann M. McGovern MP

⑆291471134⑆ 3628133⑈ 1010